

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2		
2. AMENDMENT/MODIFICATION NO.  <b>0002</b>		3. EFFECTIVE DATE  <b>30 NOVEMBER 1999</b>		4. REQUISITION/PURCHASE REQ. NO.  <b>N/A</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- STEVE TIDLER/DESC-PEC PHONE - (703) 767-9516 <div style="text-align: right;">P.P 1.8A</div>			7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. <b>SP0600-00-R-0105</b>			
				9b. DATED (SEE ITEM 11) <b>14 OCTOBER 1999</b>			
				10a. MODIFICATION OF CONTRACT/ORDER NO.			
				10b. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is [ X ] extended, is not [ ] extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <b>ONE (1)</b> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: center;">N/A</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<b>ITALY PC&amp;S</b>		<b>SP0600-00-R-0105</b>		<b>PURCHASE PROGRAM 1.8A</b>			
<b>A. The closing time and date is changed to <u>9 December 1999, 3:00 p.m. local time, Ft. Belvoir, Virginia.</u></b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ <i>(Signature of person authorized to sign)</i>				BY _____ <i>(Signature of Contracting Officer)</i>			

- B. FS-4 Item 801-52 at Aviano AB (see page 26 of the solicitation) is changed to FS-5, and the new item number is 801-53. The total quantity (1,135,620 liters) remains unchanged. The product description for FS-4 on Page 2 is deleted and replaced with the following:

-53 FUEL OIL, BURNER, FS-5 LIGHT (1% SULFUR MAX)  
NSN: 9140-01-058-4431  
ITALIAN STANDARD: NORMA UNI CTI 6579  
GRADE OLIO COMBUSTIBILE, FLUIDO (BTZ)

- C. Under the Reference Price Tabulation (see page 3 of Amendment 0001), any reference to products with the suffix (-52) is deleted. The base price reference for Item 801-53 shall be the national posting published in the "Prezzi Italia" for "O.c. fluido Btz 1%S".
- D. For Item 801-53, the statement "**For Industrial Use/Usa Industriale**" shall be included on all written orders to the Contractor.
- E. The following item is hereby added to this solicitation. Total estimated quantity for DF-2 is increased from 31,738,615 to 32,132,615 liters:

MOUNT ARCI, near ALES  
LOCATED ABOUT 18 KM SE of ORISTANO  
IT, USAF, FOR USAF FUELS OFFICER (AV)  
SARDEGNA REGION  
DELIVERY DODAAC: FP5682  
BILLING DODAAC: FP5682  
ORDERING OFFICE: COMM TEL: 0434-667043 or -667519  
COMM FAX: 0434-668146

751-34	DIESEL FUEL GRADE DF-2	TT WITH PUMP AND METER INTO 1 (ONE) 2,000 LITER TANK ABOVE GROUND AND 1 (ONE) 30,000 LITER TANK BELOW GROUND. DELIVER TWICE EACH MONTH. ESTIMATED MINIMUM INDIVIDUAL DELIVERY IS 8,000 LITERS. MULTIPLE DROP DELIVERY.	394,000
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The Ordering and Paying Offices for Item 751-34 shall be the same as for Item 750-34.